

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA9-64 for Library Cards	
Effective Date: 02/10/2009	
Expiration Date: 02/09/2011	
Agency Number:	
Facility: ASA/Indiana State Library	
Vendor ID: 0000241223	
Vendor Telephone Nbr: 864/848-1070--	
Name Of Contact Pers: CHERRY BISHOP	
FAX Number: 864/848-1075--	

Name and Address of Vendor: CREATIVE DATA PRODUCTS
Cntct: CHERRY BISHOP
PO BOX 5637
GREENVILLE SC 29602-5637

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
Proof Tlme: 2-3 Business Days Shipping Time: 15-20 Business Days from final proof approval All custom orders are subject to a (+) or (-) 10% over or under run. FOB Shipping Point Transportation charges to be pre-paid by vendor and added to invoice. A copy of the freight bill showing shipment has been pre-paid must accompany vendor's invoice.				
1	99,999,999.00 EA	000000000100077190	Card,Patron,Key Tag Combos,Laminated per attached specifications	0.1570
2	99,999,999.00 EA	000000000100077191	Labels,Barcode,self-adhesive per attached specifications	0.0127
3	99,999,999.00 EA	000000000100078460	Lot Charge for each individual library needing barcode labels	35.0000
The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each				

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		